15th RA Bill

SBR No. 123 | 23-24
DATED 30 | 3 | 24

JOB NO: 011-22-000005

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260688 EE/ELE/Y/BR.No.....

Serial No. Annual maintenance and repairs of Street lights in ward no 11 Package 9-11 of
Name of work Yelahanka Zone From 01-02-2024 To 29-02-2024 (1 month)
Name of Contractor of nature of Agency M/s. Sri Lakshminarasimha Electricals.
Date of commencement of work EE/ELE/YZ/WO/11/22-23 Dt: 01-4-2022 & WO/11/23-24 Dt: 01-04-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1) Operation and Maintenance of Street lighting Systems including replacement of damaged/failed/fused out Components like lamps, Tubes, chokes, Ignitors, Switching ON/OFF of Street lights at specified timing and Pole numbering. Preparing ward wise, Street wise data bank. furnishing maintenance reports every day etc, detailed in GMB for 36/40 w fluorescent tube lighting systems.	29	x 57.12	x 1 month	=	1656.48	
	3) Operation and Maintenance of Street lighting systems for 250 w HPSV Street lighting Systems.	2527	x 84.95	x 1 month	=	214668.65	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4)	Operation and Maintenance of Street lighting system for 400 w HPSV Street light/High mast lighting systems.	98	x 93.16	x 1 month		=	9129.68
5)	operation and maintenance of LED Street lighting system for 24 w LED Park lighting systems.	24	x 73.33	x 1 month		=	1759.92
6)	Operation and Maintenance of LED Street lighting System for 65 w LED Street lighting systems.	339	x 95.61	x 1 month		=	32411.79
						Total =	259626.52
			less	-12%	on	Total =	-31155.18
						Total =	228471.34

M. A. R. 57 (Rule 116) **No. D** 260687

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				Add + 18%	on total =		41124.84
					Total =		269596.18
				Fine imposed on non-burning of Street lights			+ 3000.00
				2% deduction for released scrap materials			+ 5391.92
					Total =		261204.25
	Certificate: The above said monthly maintenance work has been carried out satisfactorily.						

SBR No. 123 23-24

DATED 20/3/24

MEASUREMENT BOOK

EE/ELE/Y/BR No.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1st RA Bill	269596:00					
	IT 1%.	2696:00					
	LWC 1%.	2696:00					
	CUST 1%.	2696:00					
	SUST 1%.	2696:00					
	CBFO 1%	270:00					
	Fine	3000:00					
	Scrap 2%	5392:00					
	Deduction	19446:00					
	Bycheque	250150:00					

P.O 300 Mandrto Steel bridges

ಲೋಕೋಪಯೋಗಿ ರೂ: 269596:00 ಮೊದಲು ಮಾಡಿದ ಸ್ಥಳದಿಂದ

ರೂ: 250150:00 ಇಲ್ಲಿಗೆ ಸಂದಾಯವಾಗಿದೆ

ರೂ: 19446:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಇ. ಯಲಹಂಕ ಪಲಯ